Schedule B: Expenditures

Sch-B

Friends for Rache	Status:	Status:	
Committee Type:	State House	Statutory Due Date	T1
County:	Poweshiek	Adjusted Due Date	T
District:	76	Filed Date	1
Committee Code:	1981	Postmark Date	T
Political Party:	Democratic	Amendment Date	T

Status:	Filed	
Statutory Due Date	1/19/2013	
Adjusted Due Date		
Filed Date	1/22/2013 2:09:47 PM	
Postmark Date		
Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # 1055	Bly, Rachel R 820 1/2 4th Ave Grinnell, IA 50112	Office Supplies	\$15.70
remb for pap	er			
10/31/2012	Check # 1026	Hamilton, Bob 8201/2 4th Ave Grinnell, IA 50112	Fundraiser Food	\$1.00
Check # 102	6 on last report \$60	6.14 the check was writen for \$67.14.	\$1.00 more.	-
10/31/2012	Check # 1054	Patten, Lora 3584 Hwy 63 Grinnell, IA 50112	Photography	\$150.00
10/31/2012	Check # 1053	B3 Computer 934 Main St Grinnell, IA 50112	Office Supplies	\$88.69
10/31/2012	Check # N/A	Grinnell State Bank 814 4th Ave Grinnell, IA 50112	Bank Charges	\$4.82
10/31/2012	Check # 1052	Premier Printing 803 4th Ave Grinnell, IA 50112	Printing & Reproduction	\$197.95
Printing of po	stcards			
10/31/2012	Check # 1051	USPS 932 Broad St Grinnell, IA 50112	Postage, Shipping, Delivery	\$270.00
11/21/2012	Check # 1058	Pennysaver 925 Broad St Grinnell, IA 50112	Advertising	\$170.00
campaign an	d thank you ad			
11/21/2012	Check # 1056	USPS 932 Broad St Grinnell, IA 50112	Postage, Shipping, Delivery	\$96.00
11/22/2012	Check # 1057	Kum & Go 1002 West St Grinnell, IA 50112	Mileage	\$400.00
gas card				
11/30/2012	Check # N/A	Grinnell State Bank 814 4th Ave Grinnell, IA 50112	Bank Charges	\$2.14

Schedule B: Expenditures

Sch-B

Friends for Rachel Bly		Status:
Committee Type:	State House	Statutory Due Date
County:	Poweshiek	Adjusted Due Date
District:	76	Filed Date
Committee Code:	1981	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2013
Adjusted Due Date	
Filed Date	1/22/2013 2:09:47 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/10/2012	Check # 1059	Grinnell Herald Register 813 5th Ave Grinnell, IA 50112	Advertising	\$345.48
campaign an	campaign and thank you ad			
12/31/2012	Check # 1060	Bly, Rachel R 820 1/2 4th Ave Grinnell, IA 50112	Web Fees	\$230.47
Facebook				
12/31/2012	Check # 1062	Amana Print Shop PO Box 89 Middle, IA 52307	Advertising	\$70.00
campaign ad				
12/31/2012	Check # N/A	Grinnell State Bank 814 4th Ave Grinnell, IA 50112	Bank Charges	\$2.14
12/31/2012	Check # 1061	Hometown MarketPlace 1069 Court Ave Marengo, IA 52301	Advertising	\$36.00
campaign ad				

Total Amount	\$2,080.39
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